## AWARD CITY OF FORT LAUDERDALE

PROCUREMENT & MATERIALS MANAGEMENT DIVISION 100 N. ANDREWS AVENUE, 6TH FLOOR FORT LAUDERDALE, FL 33301 (954) 828-5140

City Commission Approval: 9/16/03 Pur-10 County	<b>Period Covered:</b> 10/1/03 – 4/30/04	Contract No.: FDOT BD-476 Miami-Dade
Vendor: MBE_ Florida Drawbridges, Inc. 3049 NE 7 Drive Boca Raton, FL 33431	WBE _	Invoice To: City of Fort Lauderdale Accounts Payable 100 N. Andrews Avenue Fort Lauderdale, FL 33301
Attn: Laura Porter 561-391-0043 Fax 561-391-3010		Payment Terms: Net 30 Delivery: Per ITB
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BRIDGE TENDING SERVICES		<u>Per Day</u>
11th Avenue Bridge		\$ 400.00
Insurance Coverage Required: Authorized for Purchases: Unde Extension Options: Yes X No _	r \$25,000 _ Over <u>X</u>	
We hereby accept this award an FDOT Miami-Dade County Bid N		ecifications of the bid referenced,
Authorized Signature and Title		Date
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Department Contract Co-Ordina	tor: Tom Terrell, Public Servic	ces (954) 828-5215
Procurement Specialist: David B	E. Nash, CPPO, CPPB	

Kirk W. Buffington, C.P.M. Manager, Procurement and Materials Management